

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-11520-AMC**

BROOKE DAVIS  
1040 EDGEWORE ROAD  
PHILADELPHIA PA 19151

Petition Filed Date: 03/06/2018  
341 Hearing Date: 05/11/2018  
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$500.00	17859988854	01/08/2019	\$23.86	17859988855	01/08/2019	\$500.00	17859988852
01/08/2019	\$23.86	17859988853	03/12/2019	\$1,000.00	25688492425	03/12/2019	\$47.72	25688492436
05/13/2019	\$523.86	25828843847	07/08/2019	\$523.86	25893732813	07/30/2019	\$1,000.00	25893735581
07/30/2019	\$171.58	25893735592	08/26/2019	\$923.86	26127612112	11/12/2019	\$523.86	26188029584
01/06/2020	\$523.86	26338441814	03/09/2020	\$1,000.00	26338489007	03/09/2020	\$571.58	26338489018
05/05/2020	\$523.86	26338430845	05/18/2020	\$426.00	26338430856	05/18/2020	\$97.86	26516582673
<b>Total Receipts for the Period: \$8,905.62 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,753.34</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN CREDIT ACCEPTANCE »» 002	Secured Creditors	\$5,713.00	\$2,559.88	\$3,153.12
2	AMERICAN CREDIT ACCEPTANCE »» 02U	Unsecured Creditors	\$4,318.69	\$0.00	\$4,318.69
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$708.97	\$0.00	\$708.97
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$12,956.48	\$4,749.99	\$8,206.49
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$453.91	\$0.00	\$453.91
4	PHEAA »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$5,516.43	\$0.00	\$0.00
8	YOUNG MARR & ASSOCIATES »» 008	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

**Chapter 13 Case No. 18-11520-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,753.34	Current Monthly Payment:	\$450.00
Paid to Claims:	\$9,809.87	Arrearages:	\$900.00
Paid to Trustee:	\$943.47	Total Plan Base:	\$36,403.34
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).